

NO. 22123

December 6, 1957

Hann-Houldridge Corporation
3020 Ballinac Avenue
Los Angeles 45, California

Reference: Contract A-101

Dear Arvid:

In response to letter dated 25 November 1957, invoices numbered 1022 and 1071 are returned herewith. As you recognize, costs shown on invoices under this contract are not being certified by the cognizant resident auditor and accordingly any costs billed must be in conformance with the contract provisions before payment may be accomplished.

We, in all probability, will accept the resident contracting officer's determination as to overhead rates, but it is necessary to incorporate the rates into our agreement before payment action may be taken. Please furnish a copy of the resident Air Force contracting officer's approval to the contracting officer under this agreement in order that the action indicated may be taken. (See Section 6 - Overhead)

When any change in rates is agreed upon with the resident contracting officer a signed copy should be furnished Dan by you as he does not have direct contact with the resident Air Force contracting officer. Any billing under the change in rates should be withheld until Dan has taken contracting action under our agreement.

The last rates submitted for approval by your company for 1956 were forwarded by your CAC Document No. 151X5.198, undated, which were approved by our #2454, undated, signed by the contracting officer. Evidently you inadvertently failed to request approval for the final adjusted rates for 1956.

Very truly yours,

Doug

Enclosures: Invoice 1022, 1071

CC: [redacted]

Distribution:

0 & 1 - Addressee

3 - [redacted]

4 - Contract A-101

5 - [redacted] Master

6 - Contract Folder 2 (overhead)

7 - Finance Reading File

8 - Chrono

25X1

25X1

25X1

25X1

*Invoices filed
w/ 15 - Payment File*

SECRET

[redacted] ser:6 December 1957